

REP: TEL# 703 528 7800 HARRIS REPORT FAX# 703 528 7880  
ORDER WORKSHEET \* \* \* OCT10/12 17.54  
REP HEADLINE# 6269462 TRF# 329204  
MOD# 4: UNAPPROVED REV #1 \$\$\$ \* \* \* CHANGES \* \* \*  
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ADV	#	ADV.	NAME	POLI/B OBAMA/D/PRE/US
AGY	#	AGY.	NAME	GREER, MARGOLIS, MITCHELL
				REP. # _____ OFF. # 6556 SALESMAN " _____
				BUYER NAME KATIE KEULEMAN
				SALES PRSN WA- JOE KNAUER

WASHINGTON, DC 20007  
CONTRACT # 6269462  
CLASS: NATL. LOCAL REGIONAL

PRDCT. OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT2/12 OCT8/12 WK-1  
CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_  
DATE OCT10/12 17.54

REP: TO LEN  
REP TITIE

TO LENNA  
FR JULIE  
OK'D M8, M10  
ACCIDENTALLY RJCT M9 SO MANUALLY CHANGED LINE 70  
TTLS RTS  
PLS CFM, THX 10/10

CON CM \*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*

ALL INVOICES ARE TO BE SENT  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

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:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
:LINE#: : : : : : : : DATE : DATE : /WK: INV : :SPTS:

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70 T 1155A-1230A 30 \$1,000  
 PROGRAM : NEWS  
 ORD COM1: MGS ARE SKED TO RUN  
 PART OF A MAKEGOOD MADE UP OF LINES 69-76  
 AGENCY PRODUCT CODE =

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HARRIS REPORT FAX# 703 528 7880  
FROM REP OCT10/12 17:54  
\*\*\*CHANGES\*\*\* \*\*\* WFTV-TV \*\*\*

			TIME	PERIOD	LGTH	SEC	RATE	START	END	SPTS:	WEEK	DAY	TOTAL	:SPTS:	
;	LINE#:	REP	CD:	TIME	PERIOD	:	LGTH	:	SEC	:	RATE	:	DATE	:	/WK: INVT :
;	LINE#:	:	:	:	:	:	:	:	:	:	:	:	:	:	
86	S	1130P-1205A			30			\$1,000.00	10/6	10/6	0	SAT		0	
PROGRAM : NEWS															
ORD COM1: RECAPTURE FEDERAL CANDIDATE															
PART OF A MAKEGOOD MADE UP OF LINES 85-87															
,68	S	105A-300A			30			\$100.00	10/6	10/6	0	SAT		0	
PROGRAM : ROT															
88	A	155A-400A			30			\$100.00	10/6	10/6	1	SAT		1	
89	A	1155P-1230A			30			\$1,000.00	10/6	10/6	1	SAT		1	
PROGRAM : NEWS															
ORD COM1: SPOTS RAN @ 12:17A IN EYEWITNESS NEWS @ 11:55P-12:30A DUE TO FOOTBALL															
ORD COM2: RUNOVER.															
THIS IS A MAKE-GOOD FOR OCT6 ON LINE-86 FOR 1 SPOT/WK															
STATION	MAKEGOOD	OFFERS:	MISSING: SAT/105A-300A		OCT6	OCT6	30S	\$100.00	10/6	10/6	1	SAT		1	
OK'D	BUY#68	OFFER: SAT/155A-400A	OFFER: SAT/155A-400A		OCT6	OCT6	30S	\$100.00	10/6	10/6	1	SAT		1	
CMT: SPOT RAN @ 3:17A IN WFTV OVERNIGHT MOVIE 155A-4A															
M9	REJECT	BUY#70	MISSING: SAT/1130P-1205A		OCT6	OCT6	30S	\$1,000.00	10/6	10/6	1	SAT		1	
(OCT10/12)															
OFFER: SAT/1155P-1230A															
CMT: SPOT RAN @ 12:22A IN EYEWITNESS NEWS @ 1155-1230A DUE TO FOOTBALL															
CMT: RUNOVER.															
M10	OK'D	BUY#86	MISSING: SAT/1130P-1205A		OCT6	OCT6	30S	\$1,000.00	10/6	10/6	1	SAT		1	
(OCT10/12)															
OFFER: SAT/1155P-1230A															
CMT: SPOTS RAN @ 12:17A IN EYEWITNESS NEWS @ 11:55P-12:30A DUE TO FOOTBALL															
CMT: RUNOVER.															
CONTRACT TOTAL															
TOTAL SPOTS															
311370.00															
165															

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MOD# 4: UNAPPROVED REV #1 \$\$\$ \* \* \* WFTV-TV \* \* \*

MARKET TOTALS \$737,090      WFTV 42%      WKMG 19%      WESH 20%      WOFL 14%      WKCF 2%      WRBW 2%      CABL 0%  
 SVC- NSI  
 DEMOS- RA35+\*  
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE